

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Medical Attendance - Payment of Medical Claim of Rs.4,229/- towards the treatment obtained by Smt. Nasreen Fatima, W/o. Sri Mohammad Mahmood Ali, Hon'ble Deputy Chief Minister & Minister for Revenue, Government of Telangana, Hyderabad at NIMS, Hyderabad from 19.09.2014 to 20.09.2014 - Sanction - Accorded.

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GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

**G.O.RT.No. 2368**

**Dated: 26.08.2015.**  
**Read the following:-**

1. G.O.Ms.No.74, HM & FW Department, Dt:15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
3. From the Deputy Registrar (CCU), NIMS, Hyderabad.  
Lr.No.A2/3/143/22/IP/GAD(Poll)TELANG, Dt:09.01.2015.

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**ORDER:**

In the letter 3<sup>rd</sup> read above, the Deputy Registrar (CCU), while furnishing medical bills in respect of Smt. Nasreen Fatima, W/o. Sri Mohammad Mahmood Ali, Hon'ble Deputy Chief Minister & Minister for Revenue, Government of Telangana, Hyderabad has requested to pay an amount of Rs.4,229/- for treatment of HTN+DM provided to him by Nizam's Institute of Medical Sciences, Hyderabad, during the period from 19.09.2014 to 20.09.2014. He has also scrutinized the medical bills in terms of the orders issued in G.O's 1<sup>st</sup> and 2<sup>nd</sup> read above and furnished the Essentiality Certificate, Discharge Summery, Scrutiny Report, Emergency Admission Certificate for settlement of the above claim.

2. Government after careful examination, hereby accord sanction for an amount of Rs.4,229/- (Rupees Four thousand two hundred and twenty nine only) to Sri Mohammad Mahmood Ali, Hon'ble Deputy Chief Minister & Minister for Revenue, Government of Telangana, Hyderabad towards the treatment provided to his wife Smt. Nasreen Fatima for HTN+DM during the period from 19.09.2014 to 20.09.2014 at NIMS, Hyderabad.

3. The expenditure sanctioned in para two above shall be debited to "M.H.2013 - Council of Ministers - 101 - Salary of Ministers and Deputy Ministers - (04) - Salary of Ministers and Deputy Ministers - 010 - Salaries - 016 - Medical Reimbursement / Advances".

4. The Revenue Department is requested to draw the amount sanctioned in para two above and disburse the same to the Director, NIMS, Hyderabad to their SB Account No.107910011022876, Andhra Bank, NIMS Branch, Hyderabad, IFSC Code No.ANDB0001079 and MICR No.500011063.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL)

To  
The Revenue Department, Telangana, Hyderabad  
(3 copies of G.O. along with original bills).  
The P.S.to Hon'ble Dy.CM & Minister for Revenue,  
Government of Telangana, Hyderabad.  
The Director, NIMS, Punjagutta, Hyderabad.

**Copy to:-**

The Pay and Accounts Officer, Telangana, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER